

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Church Hill Parent Record # 1630

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHURCH HILL	GG0310036	CITY OF CHURCH HILL	33004	103	D	10/10/2003	13,500.11
CHURCH HILL	GG0310036	CITY OF CHURCH HILL	33004	103	D	10/10/2003	4,773.53
CHURCH HILL	GG0310036	CITY OF CHURCH HILL	33004	103	D	12/8/2003	29,893.10
CHURCH HILL	GG0310036	CITY OF CHURCH HILL	33004	103	D	12/17/2003	106,125.51
CHURCH HILL	GG0310036	CITY OF CHURCH HILL	33004	103	D	5/24/2004	1,470.72
Summary for 'REF DOC NUMBER' = GG0310036 (5 detail records)							
Total for GG0310036							155,762.97